

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Rural Development - BE 2022-23 - National Rural Livelihood Mission (NRLM AJEEVIKA) - Administrative sanction for release of Rs.36,09,71,000/- (Rupees Thirty Six Crore Nine Lakh Seventy One Thousand only) from the BE provision towards meeting the expenditure for implementation of NRLM-AJEEVIKA during the FY 2022-23 - Accorded - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O. RT. No.914

Dated: 17.11.2022
Read the following

No.89 1. File No: PRR05-29021 (38) /1/2022 - HOD ACC SEC-CORD, of the Commissioned RD, Date: TUESDAY, NOVEMBER 29, 2022 G.2583
2. G.O.Rt.No.4066, Fin (FMU.PR&RD) Department, Dated. 14.11.2022

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ORDER:

In pursuance of the BRO issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.36,09,71,000/- (Rupees Thirty Six Crore Nine Lakh Seventy One Thousand only) from the BE provision 2022-23 as Central Share, duly adjusting the State Share of Rs. 41,95.50 Lakhs against earlier advance of Rs. 138,05.51 Lakhs sanctioned vide G.O. Rt. No.390, PR & RD (RD.III) Dept, Dt. 21.04.2022 in relaxation of quarterly regulation towards meeting the expenditure for implementation of NRLM-Ajeevika during the FY 2022-23.

(Rs. in Lakhs)									
S.N o.	Head of Account	Char ged / Vot ed	Provis ion in BE 2022- 23	Addit ional Amou nts Sanct ioned	Amo unt Rea ppro priate	Total Provi sion in BE 2022 -23	Amoun t Alread y Author ised	Amou nt Autho rised Now	Bala nce Amo unt Avail able
Scheme Name : National Rural Livelihood Mission (NRLM) Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO									
1	2515007891 207310312	V	5,427.38	0.00	0.00	5,427.38	4,812.71	614.67	0.00
2	2515007961 207310312	V	3,800.00	0.00	0.00	3,800.00	3,324.78	475.22	0.00
Scheme Name : National Rural Livelihood Mission (NRLM) Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer : Concerned DDO Remarks: CEO, SERP PFMS SNA SB A/c No. 013412010000451, UBI Ring Road Branch, Vijayawada (IFSC Code: UBIN0801348)									
3	2515001021 207310312	V	8,000.00	0.00	0.00	8,000.00	4,878.12	2,519.82	602.06
Total			17,227.38	0.00	0.00	17,227.38	13,015.61	3,609.71	602.06

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2. The Commissioner, RD & the CEO SERP shall watch the drawal and utilization of funds and furnish the Utilization Certificates in time during the current Financial Year 2022-23.

3. The Commissioner, RD & the CEO SERP are informed that this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and they are also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

4. The Commissioner, RD & the CEO SERP shall take necessary further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Commissioner, RD, A.P., Tadepalli, Guntur District.

The Chief Executive Officer SERP AP, Vijayawada.

The Pay & Accounts Officer, Andhra Pradesh, Ibrahimpatnam, Vijayawada.

The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

The Accountant General, AP, Vijayawada.

Copy to:

The Finance (FMU-PR-RD & RWS) Department.

P.S. to Prl. Secy., PR & RD, A.P. Secretariat, Velagapudi.

P.S to the Deputy CM (PR & RD), AP Secretariat Velagapudi.

SF/SC (1627618).

//FORWARDED:: BY ORDER//

J. N. M.
SECTION OFFICER